ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9:00 a.m. on Friday. Contact the Mayor's Legislative team with questions

| | Date of Request: 11/8/2023 | |
|--|---|--|
| Please mark one: Bill Request or 🖂 | Resolution Request | |
| 1. Type of Request: | | |
| | ement (IGA) | |
| ☐ Dedication/Vacation ☐ Appropriation/Suppleme | ental DRMC Change | |
| Other: | | |
| grant acceptance, contract execution, contract amendmen Approves a Revenue Grant Agreement with the U.S. Department Solutions Grant Programs (HOST-202371144). This money | nent of Housing and Urban Development to fund the Emergency funds six programs with local subcontractors to provide emergency anding term spans from November 1, 2023 to October 31, 2025 and | |
| | , | |
| 4. Contact Person: Contact person with knowledge of proposed ordinance/resolution Name: Kevin Kelly | Contact person to present item at Mayor-Council and Council Name: Chris Lowell | |
| Email: kevin.kelly@denvergov.org | Email: Christopher.Lowell@denvergov.org | |
| | | |
| rehousing program. The emergency shelter programs sit with the I | | |
| 6. City Attorney assigned to this request (if applicable): Elic | ot Schaefer | |
| 7. City Council District: Citywide | | |
| 8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet below** | | |
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| To be completed by M | ayor's Legislative Team: | |
| Resolution/Bill Number: | Date Entered: | |

Key Contract Terms

| Type of Contract: (e.g. Professional Services Grant Agreement > \$500K | > \$500K; IGA/Grant Agreement, Sa | lle or Lease of Real Property): |
|--|---|---------------------------------|
| Vendor/Contractor Name: U.S. Department of | of Housing and Urban Development | |
| Contract control number: HOST-202371144 | | |
| Location: 1670 Broadway Denver, CO 80202 | | |
| Is this a new contract? ⊠ Yes ☐ No Is | this an Amendment? Yes Yes | No If yes, how many? |
| Contract Term/Duration (for amended contract HOST-202371144: 11/1/2023 – 10/31/2025 | racts, include <u>existing</u> term dates and | amended dates): |
| Contract Amount (indicate existing amount, | amended amount and new contract | total): |
| Current Contract Amount (A) | Additional Funds (B) | Total Contract Amount (A+B) |
| \$587,563 | N/A | \$587,563 |
| Current Contract Term | Added Time | New Ending Date |
| 11/1/2023 - 10/31/2025 | N/A | N/A |
| Was this contractor selected by competitive provided these services to Source of funds: U.S. Department of Housing Is this contract subject to: W/MBE WBE/MBE/DBE commitments (construction) | o the City before? Yes No and Urban Development DBE SBE XO101 AC | CDBE ⊠ N/A |
| Who are the subcontractors to this contract? | · • • | 1 / 1 x |
| Urban Peak The Delores Project Jewish Family Services SafeHouse The Salvation Army Volunteers of America- Colorado | | |
| | be completed by Mayor's Legislative To | eam: |
| Resolution/Bill Number: | Date | Entered: |